

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NO. 595-15-4-4480-0216		PAGE 1 OF 6	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA244-15-Q-0320	
						6. SOLICITATION ISSUE DATE 09-09-2015	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME NIKKI FINNEY				b. TELEPHONE NO. (No Collect Calls) 215-823-5174	
						8. OFFER DUE DATE/LOCAL TIME 09-16-2015 12	
9. ISSUED BY Department of Veterans Affairs Network Contracting Office 4 (90C) Philadelphia VAMC, Acquisitions 3900 Woodland Avenue Philadelphia PA 19104-4551				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 238210 SIZE STANDARD: 500 Employees			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING N/A	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO Department of Veterans Affairs LEBANON VAMC 1700 LINCOLN AVE WAREHOUSE DOC LEBANON PA 17042				16. ADMINISTERED BY Department of Veterans Affairs Network Contracting Office 4 (90C) Philadelphia VAMC, Acquisitions 3900 Woodland Avenue Philadelphia PA 19104-4551			
17a. CONTRACTOR/OFFEROR		18a. PAYMENT WILL BE MADE BY					
CODE		CODE		CODE			
		Austin Payment Center Department of Veterans Affairs PO Box 149971 Austin TX 78714-8971					
TELEPHONE NO.		DUNS:		DUNS+4:		PHONE: (877) 353-9791 FAX: (512) 460-5545	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		23. UNIT PRICE		24. AMOUNT			
		PLEASE SEE ATTACHED SCHEDULE					
		QUOTES EVALUATED LOWEST PRICE TECHNICALLY ACCEPTABLE. THIS IS A BRAND NAME REQUIREMENT FOB DESTINATION - 30 DAYS ARO					
		(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA 595-3650152-4480-840700-3151 010040175				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DEBRA WILLARD		31c. DATE SIGNED	

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**DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT Error!**

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    A.4 VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012) ..... **Error! Bookmark not defined.**

CONTINUATION PAGE

**B.1 CONTRACT ADMINISTRATION DATA**

1. Contract Administration: All contract administration matters will be handled by the following individuals:

- a. CONTRACTOR:  
ADDRESS:  
POINT OF CONTACT:  
PHONE NUMBER:  
FAX NUMBER:  
E-MAIL ADDRESS:  
DUNS NUMBER:  
FSS CONTRACT:

b. GOVERNMENT

Nikki Finney, Contracting Specialist  
Department of Veterans Affairs – NCO 4  
3900 Woodland Ave  
Philadelphia, Pa  
215-823-5174  
Nikki.Finney2@va.gov

**B2. CONTRACTOR REMITTANCE ADDRESS:** All payments by the Government to the contractor will be made in accordance with:

☒ FAR 52.232-36, Payment by Third Party

☒ Prompt Payment Terms – Net 30, Upon Final Acceptance.

**B3. INVOICES:** Invoices shall be submitted IAW 52.212-4(g).

**B4. GOVERNMENT INVOICE ADDRESS:** All invoices from the contractor shall be submitted electronically in accordance with 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012)

The Department of Veterans Affairs published a final rule in the Federal Register on November 27, 2012 to require contractors to submit payment requests in electronic form in order to enhance customer service, departmental productivity, and adoption of innovative information technology, including the appropriate use of commercial best practices. The rule is effective December 27, 2012.

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## Vendor Electronic Invoice Submission Methods

**Facsimile, e-mail, and scanned documents are not acceptable forms of submission for payment requests.** Electronic form means an automated system transmitting information electronically according to the accepted electronic data transmission methods below:

1. VA's Electronic Invoice Presentment and Payment System – The FSC uses a third-party contractor, Tungsten, to transition vendors from paper to electronic invoice submission. Please go to this website: <http://www.tungstennetwork.com/US/en/veterans-affairs/> to begin submitting electronic invoices, free of charge.
2. A system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) chartered by the American National Standards Institute (ANSI). The X12 EDI Web site (<http://www.x12.org>).

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### **Vendor e-Invoice Set-Up Information:**

Please contact OB10 at the phone number or email address listed below to begin submitting your electronic invoices to the VA Financial Services Center for payment processing, free of charge. If you have question about the e-invoicing program or OB10, please contact the FSC at the phone number or email address listed below:

- Tungsten e-Invoice Setup Information: 1-877-489-6135
- Tungsten e-Invoice email: [VA.Registration@Tungsten-Network.com](mailto:VA.Registration@Tungsten-Network.com)
- FSC e-Invoice Contact Information: 1-877-353-9791
- FSC e-invoice email: [vafscshd@va.gov](mailto:vafscshd@va.gov)

### **SPECIAL NOTES**

The Contracting Officer is the only person authorized to approve changes or modify any of the requirements under this contract. The Contractor shall communicate with the Contracting Officer on all matters pertaining to contract administration. Only the Contracting Officer is authorized to make commitment or issue changes that will affect price, quantity or quality of performance of this contract. In the event the Contractor effects any such change at the direction of any person other than the Contracting Officer, the change shall be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in cost incurred thereof.

## A.2 Price/Cost Schedule

### Item Information

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTIT Y	UNI T	UNIT PRICE	AMOUNT
0001	FAST PASS ELITE LICENSE LOCAL STOCK NUMBER: XFPE0001	1.00	EA	_____	_____
0002	REGISTRATION LICENSE LOCAL STOCK NUMBER: XFPR0002	1.00	EA	_____	_____
0003	SENTRY LICENSE	1.00	EA	_____	_____
0004	IPIC DEVICE	1.00	EA	_____	_____
0005	FAST PASS VOYAGER BARCODE READER LOCAL STOCK NUMBER: RFPE9549USB	1.00	EA	_____	_____
0006	INTELLICHECK DCM/2 DATA CAPTURE DEVICE COMBO 2D/BARCODE/MAGSTR IPE READER LOCAL STOCK NUMBER: FP-IMI200	1.00	EA	_____	_____
0007	DYMO 450 TURBO THERMAL PAPER PASS PRINTER LOCAL STOCK NUMBER: PFPDO450T	1.00	EA	_____	_____
0008	DYMO PRINTER CLEANING CARDS (10 PER BOX) LOCAL STOCK NUMBER: SPCC0330	1.00	EA	_____	_____
0009	VISITOR PASS W/ ATTACHED VOID THAT EXPIRES IN 24 HOURS (4	3.00	EA	_____	_____

	ROLLS/PACK) LOCAL STOCK NUMBER: DMVP124					
0010	FAST PASS WELCOME KIT LOCAL STOCK NUMBER: FPWKIT	1.00	EA	_____	_____	_____
0011	IN-HOUSE CUSTOM CONFIGURATION AND TESTING LOCAL STOCK NUMBER: TSFI1001	1.00	EA	_____	_____	_____
0012	REMOTE VIRTUAL INSTALLATION AND TRAINING	1.00	EA	_____	_____	_____
0013	ANNUAL TELEPHONE E-MAIL AND REMOTE SOFTWARE SUPPORT LOCAL STOCK NUMBER: TSTS1001	1.00	EA	_____	_____	_____
0014	DELL WORKSTATION AND SERVER PACKAGE	1.00	EA	_____	_____	_____
0015	DELL WINDOWS 7 64 BIT COMPUTER W/ 2YEAR EXTENDED TECH SUPPORT	1.00	EA	_____	_____	_____
0016	IN-HOUSE CUSTOMER CONFIGURATION AND TESTING LOCAL STOCK NUMBER: TSFI1001	2.00	EA	_____	_____	_____
0017	OMNI CENTER ALL IN ONE CONSOLE	1.00	EA	_____	_____	_____
				<b>GRAND TOTAL</b>	_____	_____

### A.3 Delivery Schedule

ITEM NUMBER		QUANTITY	DELIVERY DATE
0001	SHIP TO: LEBANON VAMC 1700 S. LINCOLN AVE POLICE DEPARTMENT LEBANON, PA 17402  MARK LYNN RUTT FOR: 717-272-6621 X3865 LYNN.RUTT@VA.GOV	1.00	

#### STATEMENT OF WORK

##### A. GENERAL INFORMATION

1. Title of Project: Badging System for Contractors, Visitors, and Vendors
2. Background: The Lebanon VA Police Service has a requirement to maintain identification for all personnel on the VAMC grounds. This is accomplished by providing temporary badges for Contractors, Visitors, and Vendors. The current system needs to be upgraded to provide a reliable means to track individuals on the property as well as ensuring the badges are identifying the correct individual and is not expired meeting all current badging requirements of HSPD-12. This system also greatly will reduce the labor intensive system currently in place and is more easily verifiable by JCAHO and other inspections.
3. Scope of Work: The contractor shall provide all resources necessary to accomplish the deliverables described in this statement of work (SOW), except as may otherwise be specified. The contractor shall provide all labor, material, equipment and tools to provide installation of one FAST-PASS Elite visitor management system in Building 19 Police Services office. The contractor shall provide necessary equipment for the system to include: the computer, camera, printer, scanner, mouse, monitor, keyboard, backup PC server, cleaning and startup kits and OmniCenter All in One Console to store the PC and backup server with FAST-PASS hardware. Contractor shall provide the necessary software and licenses, and telephone and remote support for the system.
4. Performance Period: The contractor shall complete the work required under this SOW in thirty calendar days or less from date of award, unless otherwise directed by the Contracting Officer (CO).
5. Type of Contract: Firm Fixed Price

## **B. CONTRACT AWARD MEETING**

The contractor shall not commence performance on the tasks in this SOW until the CO has conducted a kick off meeting, or has advised the contractor that a kick off meeting is waived.

## **C. GENERAL REQUIREMENTS**

Contractor's work includes, but is not limited to:

- ☐ Contractor shall provide:
  - IPIC DEVICE (Intelligent photo image capture device) Including USB video adaptor
  - FAST-PASS Voyager 9540 USB Barcode Reader
  - Intellicheck DCM/2 Data Capture Device Combination 2D/Barcode/Magstripe Reader
  - DYMO 450 Turbo Thermal Paper Pass Printer
  - FAST-PASS Initial Consumables
  - DYMO Printer Cleaning Cards
  - 12 rolls - Vistor Pass w/ attached void that expires within 24 hours.
  - FAST-PASS Welcome Kit
  - FAST-PASS Annual Support Agreement including:
    - Annual Telephone, E-Mail, and Remote Software Support
    - Unlimited telephone support (business hours)
    - Access to knowledge base
    - Email support
    - Free updates
    - Access to ftp site for database evaluations/analysis.
    - Virtual Onsite Remote Support
  - DELL Workstation & Server Package
  - 1 DELL Windows 7 64 Bit Computer
  - 1 PC Server
  - 3 man days total - In-House Custom Configuration and Testing.
  - Omni Center All in One Console
- ☐ Contractor shall provide adequate remote virtual installation and training to complete system install and all required system updates.
- ☐ Contractor shall ensure that the FAST-PASS database configuration is complete and functioning properly.
- ☐ Contractor shall install the system in the police service admin area room 301 building 19, in the omni center console and be positioned in a way that compliments the purpose and utility of the room. Positioning shall be discussed and agreed upon with the Contracting Officer's Representative (COR) prior to installation.
- ☐ Contractor shall remote into the system with the existing Comcast internet service already in use in the police service at the Lebanon VAMC and at no time will the contractor or system be permitted to utilize or connect in any way to the VA network system.
- ☐ Contractor shall update the software and/or firmware to assure proper operation.
- ☐ Lebanon VAMC will provide cabling, network drops and 110v Conditioned power with back up battery, required for the installed equipment.



## SECTION C - CONTRACT CLAUSES

### C.1 FSS RFQ INTRODUCTORY LANGUAGE

The terms and conditions of the contractor's FSS contract (including any contract modifications) apply to all Blanket Purchase Agreements (BPA) and task or delivery orders issued under the contract as a result of this RFQ. When a lower price has been established, or when the delivery terms, FOB terms, or ordering requirements have been modified by the BPA or task/delivery order, those modified terms will apply to all purchases made pursuant to it and take precedence over the FSS contract. Any unique terms and conditions of a BPA or order issued under the contract that are not a part of the applicable FSS contract will govern. In the event of an inconsistency between the terms and conditions of a BPA or task/delivery order and the Contractor's FSS terms, other than those identified above, the terms of the FSS contract will take precedence.

### C.2 VAAR 852.215-71 EVALUATION FACTOR COMMITMENTS (DEC 2009)

The offeror agrees, if awarded a contract, to use the service-disabled veteran-owned small businesses or veteran-owned small businesses proposed as subcontractors in accordance with 852.215-70, Service-Disabled Veteran-Owned and Veteran-Owned Small Business Evaluation Factors, or to substitute one or more service-disabled veteran-owned small businesses or veteran-owned small businesses for subcontract work of the same or similar value.

(End of Clause)

### C.3 ADDENDUM to FAR 52.212-4 CONTRACT TERMS AND CONDITIONS— COMMERCIAL ITEMS

### C.4 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/Far1toc.htm#TopOfPage>

<b>FAR Number</b>	<b>Title</b>	<b>Date</b>
52.203-17	CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	APR 2014
52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	MAY 2011
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	NOV 2014
52.228-5	INSURANCE – WORK ON A GOVERNMENT INSTALLATION	JAN 1997
52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC 2013

(End of Clause)

### **C.3 852.203-70 COMMERCIAL ADVERTISING (JAN 2008)**

The bidder or offeror agrees that if a contract is awarded to him/her, as a result of this solicitation, he/she will not advertise the award of the contract in his/her commercial advertising in such a manner as to state or imply that the Department of Veterans Affairs endorses a product, project or commercial line of endeavor.

(End of Clause)

### **C.4 VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012)**

(a) *Definitions.* As used in this clause—

(1) *Contract financing payment* has the meaning given in FAR 32.001.

(2) *Designated agency office* has the meaning given in 5 CFR 1315.2(m).

(3) *Electronic form* means an automated system transmitting information electronically according to the Accepted electronic data transmission methods and formats identified in paragraph (c) of this clause. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests.

(4) *Invoice payment* has the meaning given in FAR 32.001.

(5) *Payment request* means any request for contract financing payment or invoice payment submitted by the contractor under this contract.

(b) *Electronic payment requests.* Except as provided in paragraph (e) of this clause, the contractor shall submit payment requests in electronic form. Purchases paid with a Government-wide commercial purchase card are considered to be an electronic transaction for purposes of this rule, and therefore no additional electronic invoice submission is required.

(c) *Data transmission.* A contractor must ensure that the data transmission method and format are through one of the following:

(1) VA's Electronic Invoice Presentment and Payment System. (See Web site at <http://www.fsc.va.gov/einvoice.asp>.)

(2) Any system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) and chartered by the American National Standards Institute (ANSI). The X12 EDI Web site (<http://www.x12.org>) includes additional information on EDI 810 and 811 formats.

(d) *Invoice requirements.* Invoices shall comply with FAR 32.905.

(e) *Exceptions.* If, based on one of the circumstances below, the contracting officer directs that payment requests be made by mail, the contractor shall submit payment requests by mail through the United States Postal Service to the designated agency office. Submission of payment requests by mail may be required for:

(1) Awards made to foreign vendors for work performed outside the United States;

(2) Classified contracts or purchases when electronic submission and processing of payment requests could compromise the safeguarding of classified or privacy information;

(3) Contracts awarded by contracting officers in the conduct of emergency operations, such as responses to national emergencies;

(4) Solicitations or contracts in which the designated agency office is a VA entity other than the VA Financial Services Center in Austin, Texas; or

(5) Solicitations or contracts in which the VA designated agency office does not have electronic invoicing capability as described above.

(End of Clause)

## **SECTION E - SOLICITATION PROVISIONS**

### **E.1 VAAR 852.215-70 SERVICE-DISABLED VETERAN-OWNED AND VETERAN-OWNED SMALL BUSINESS EVALUATION FACTORS (DEC 2009)**

(a) In an effort to achieve socioeconomic small business goals, depending on the evaluation factors included in the solicitation, VA shall evaluate offerors based on their service-disabled veteran-owned or veteran-owned small business status and their proposed use of eligible service-disabled veteran-owned small businesses and veteran-owned small businesses as subcontractors.

(b) Eligible service-disabled veteran-owned offerors will receive full credit, and offerors qualifying as veteran-owned small businesses will receive partial credit for the Service-Disabled Veteran-Owned and Veteran-owned Small Business Status evaluation factor. To receive credit, an offeror must be registered and verified in Vendor Information Pages (VIP) database. (<http://www.VetBiz.gov>).

(c) Non-veteran offerors proposing to use service-disabled veteran-owned small businesses or veteran-owned small businesses as subcontractors will receive some consideration under this evaluation factor. Offerors must state in their proposals the names of the SDVOSBs and VOSBs with whom they intend to subcontract and provide a brief description of the proposed subcontracts and the approximate dollar values of the proposed subcontracts. In addition, the proposed subcontractors must be registered and verified in the VetBiz.gov VIP database (<http://www.vetbiz.gov>).

(End of Provision)

### **E.2 52.209-5 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION)(MAR 2012)**

(a) In accordance with Division H, sections 8124 and 8125 of P.L. 112-74 and sections 738 and 739 of P.L. 112-55 none of the funds made available by either Act may be used to enter into a contract with any corporation that—

(1) Has an unpaid federal tax liability, unless the agency has considered suspension or debarment of the corporation and the Suspension and Debarment Official has made a determination that this action is not necessary to protect the interests of the Government.

(2) Has a felony criminal violation under any Federal or State law within the preceding 24 months, unless the agency has considered suspension or debarment of the corporation and Suspension and Debarment Official has made a determination that this action is not necessary to protect the interests of the Government. (b) The Offeror represents that— (1) The offeror does ☐ does not ☐ have any unpaid Federal tax liability that has been assessed and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(2) The offeror, its officers or agents acting on its behalf have ☐ have not ☐ been convicted of a felony criminal violation under a Federal or State law within the preceding 24 months.

(End of Provision)

### **E.3 LIMITATIONS ON SUBCONTRACTING-- MONITORING AND COMPLIANCE (JUN 2011)**

This solicitation includes . Accordingly, any contract resulting from this solicitation will include this clause. The contractor is advised in performing contract administration functions, the CO may use the services of a support contractor(s) retained by VA to assist in assessing the contractor's compliance with the limitations on subcontracting or percentage of work performance requirements specified in the clause. To that end, the support contractor(s) may require access to contractor's offices where the contractor's business records or other proprietary data are retained and to review such business records regarding the contractor's compliance with this requirement. All support contractors conducting this review on behalf of VA will be required to sign an "Information Protection and Non-Disclosure and Disclosure of Conflicts of Interest Agreement" to ensure the contractor's business records or other proprietary data reviewed or obtained in the course of assisting the CO in assessing the contractor for compliance are protected to ensure information or data is not improperly disclosed or other impropriety occurs. Furthermore, if VA determines any services the support contractor(s) will perform in assessing compliance are advisory and assistance services as defined in FAR 2.101, Definitions, the support contractor(s) must also enter into an agreement with the contractor to protect proprietary information as required by FAR 9.505-4, obtaining access to proprietary information, paragraph (b). The contractor is required to cooperate fully and make available any records as may be required to enable the CO to assess the contractor's compliance with the limitations on subcontracting or percentage of work performance requirement.

(End of Clause)

### **E.4 SUBCONTRACTING COMMITMENTS--MONITORING AND COMPLIANCE (JUN 2011)**

This solicitation includes VAAR 852.215-70, Service-Disabled Veteran-Owned and Veteran-Owned Small Business Evaluation Factors, and VAAR 852.215-71, Evaluation Factor Commitments. Accordingly, any contract resulting from this solicitation will include these clauses. The contractor is advised in performing contract administration functions, the CO may use the services of a support contractor(s) to assist in assessing contractor compliance with the subcontracting commitments incorporated into the contract. To that end, the support contractor(s) may require access to the contractor's business records or other proprietary data to review such business records regarding contract compliance with this requirement. All support contractors conducting this review on behalf of VA will be required to sign an "Information Protection and Non-Disclosure and Disclosure of Conflicts of Interest Agreement" to ensure the contractor's business records or other proprietary data reviewed or obtained in the course of assisting the CO in assessing the contractor for compliance are protected to ensure information or data is not improperly disclosed or other impropriety occurs. Furthermore, if VA determines any services the support contractor(s) will perform in assessing compliance are advisory and assistance services as defined in FAR 2.101, Definitions, the support contractor(s) must also enter into an agreement with the contractor to protect proprietary information as required by FAR 9.505-4, obtaining access to proprietary information, paragraph (b). The contractor is required to cooperate fully and make available any records as may be required to enable the CO to assess the contractor compliance with the subcontracting commitments.

(End of Clause)

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